

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER F73CEH201407		PAGE 1 OF 5	
2. CONTRACT NO. F41612-98-D-0003		3. AWARD/EFFECTIVE DATE 01-Apr-2002		4. ORDER NUMBER 5021		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)	
8. OFFER DUE DATE/LOCAL TIME		9. ISSUED BY CODE FA3020 82 CONS/LGC (Shirley Story, Contracting Officer) Shirley.Story@sheppard.af.mil 136 K Ave, Suite 1, Bldg 1664 SHEPPARD AFB, TX 76311-2746 TEL: (940) 676-4440 FAX: (940) 676-3784		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 1799 SIZE STANDARD: 12.0M		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
12. DISCOUNT TERMS Net 30 Days		15. DELIVER TO CODE F73CEH 82 CES/CEH ATTN: Dave Preston 310 H Ave, Bldg 373 SHEPPARD AFB, TX 76311-2950		16. ADMINISTERED BY CODE SEE ITEM 9			
17 a. CONTRACTOR/ OFFEROR CODE 7S660 FACILITY CODE JOHNSON CONTROLS WORLD SERVICES,INC ATTN: Jennifer Wagner 7315 N. ATLANTIC AVE. CAPE CANAVERAL, FL 32920-3792 TELEPHONE NO. 407-784-7770		18 a. PAYMENT WILL BE MADE BY CODE F60700 DFAS San Antonio Operating Location [660700] 500 McCullough Ave SAN ANTONIO, TX 78215-2100					
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT \$386,930.43	
27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Shirley Story / Contracting Officer, Service C		31 c. DATE SIGNED 07-Mar-2002	
32 a. QUANTITY IN COLUMN 21 HAS BEEN				33. SHIP NUMBER		34. VOUCHER NUMBER	
				35. AMOUNT VERIFIED			

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NAME OF OFFEROR OR CONTRACTOR		
JOHNSON CONTROLS WORLD SERVICES,INC		

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1.00	Lump Sum	\$386,930.43	\$386,930.43
	HOUSING, MILITARY FAMILY, AS SPECIFIED				
	FFP - CLIN 5004: MFH MAINTENANCE CONTRACT, SEPARATELY				
	PRICED LINE ITEMS				
	NSN Z161-01-MFH-MAINT				
	MILSTRIP F73CEH20140700				
	PURCHASE REQUEST NUMBER F73CEH201407				
	SIGNAL CODE A				
				NET AMT	\$386,930.43
	ACRN AA Funded Amount				\$386,930.43

CONTINUATION SHEET

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OF

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NAME OF OFFEROR OR CONTRACTOR

JOHNSON CONTROLS WORLD SERVICES,INC

SECTION E Inspection and Acceptance

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JOHNSON CONTROLS WORLD SERVICES,INC		

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 01-APR-02 TO 30-SEP-02	Lump Sum	1.00	Dest.	F73CEH 82 CES/CEH 310 H Ave, Bldg 373 Sheppard AFB, TX 76311-2950 Dave Preston 940-676-5775

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JOHNSON CONTROLS WORLD SERVICES,INC		

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	5720745	3Y2 6444 P72262 564432 53380 000000 660700 FX3020	WO:A32186	000000000000
AMOUNT:	\$386,930.43			